GOVERNMENT OF TELANGANA ABSTRACT

 $\textbf{Budget Estimates 2015-16 - Budget Release Order for Rs.} \ \underline{\textbf{6,48,03,000}} \textbf{- to} \ \underline{\textbf{CULTURAL AFFAIRS}} \ \textbf{Orders - Issued}.$

FINANCE (EBS.I) DEPARTMENT

G.O.Rt.No.: 1694

Dated: 25-04-2015

Read the following:-

G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
 G.O.Ms.No.31, Finance (BG) Department, dt.31-03-2015
 G.O.Ms.No.44, Finance (BG) Dept., dt.20-04-2015

ORDER:

In pursuance of the orders issued in references read above, the Director <u>CULTURAL AFFAIRS</u> is hereby issued a Budget Release Order for an amount of Rs.<u>6,48,03,000</u>/-(Rupees <u>Six Crores Forty Eight Lakhs Three Thousand</u>) Plan from the BE provision 2015-16 towards release of 1st quarter budget under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Cultural Celebrations Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concernded Drawing Officer Remarks:									
1	2205-00-102-11-24-500-503	V	7,00,00			7,00,00		1,75,00	5,25,00
Scheme Name: Govt. Music Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concernded Drawing Officer Remarks:									
2	2205-00-101-11-04-500-503	V	25,00			25,00		6,25	18,75
Scheme Name: Old Age Pensions to Artistes Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concernded Drawing Officer Remarks:									
3	2205-00-102-11-05-310-312	V	3,67,15			3,67,15		91,78	2,75,37
Scheme Name: Sanskrithika Saradhis Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concernded Drawing Officer Remarks:									
4	2205-00-102-11-25-510-512	V	1,00,00			1,00,00		25,00	75,00
Scheme Name: Sanskruthika Saradhi Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concernded Drawing Officer Remarks:									
5	2205-00-102-11-25-130-132	V	1,00,00			1,00,00		25,00	75,00
6	2205-00-102-11-25-300-000	V	13,00,00			13,00,00		3,25,00	9,75,00
		Total	25,92,15			25,92,15		6,48,03	19,44,12

The <u>(YOUTH ADVANCEMENT, TOURISM AND CULTURE, SECRETARIAT DEPARTMENT)</u>, Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao Special Secretary to Government (IF)

To

YOUTH ADVANCEMENT, TOURISM AND CULTURE, SECRETARIAT DEPARTMENT CULTURAL AFFAIRS

The Director of Treasuries & Accounts, Hyd

The Director Works and Accounts
The Pay & Accounts Officer, Hyd

The Accountant General, Hyd

The Reins(Budget Computers)

The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.